

BILL NO. S-75-01-04

SPECIAL ORDINANCE NO. S-20-75.

AN ORDINANCE approving contracts for the  
construction of Fire Station # 11 and  
Fire Training Tower

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. The contracts set out below between the City of Fort  
Wayne, by and through its Mayor and the Board of Public Works for the con-  
struction of new Fire Station #11 and Fire Training Tower, as follows:

HAVEL BROTHERS, INC. - Electrical Construction Work on Firehouse #11	\$ 12,617.00
SILKWORTH CONSTRUCTION - General Construction Work on Firehouse #11	112,900.00
E. A. REIM - Plumbing Sewage, Heating, Air Conditioning Work on Firehouse # 11	31,440.00
LENGACHER CONSTRUCTION - General Construction of Fire Training Tower	58,440.00 \$215,197.00

all as more particularly set forth in said contracts which are on file in the  
Office of the Board of Public Works, and are by reference incorporated herein  
and made a part hereof, are hereby in all things ratified, confirmed and  
approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

APPROVED AS TO FORM  
AND LEGALITY,

Red W. Th  
CITY ATTORNEY

Urban G. Schmidt  
Councilman

Read the first time in full and on motion by V. Schmidt, seconded by H. Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-14-75

Charles H. Whitcomb  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by H. Kraus, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>9</u>	<u>0</u>			
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 1-28-75

Charles H. Whitcomb  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-20-75 on the 28th day of January, 1975.

Charles H. Whitcomb  
CITY CLERK

ATTEST: (SEAL)

James L. Lipp  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles H. Whitcomb  
CITY CLERK

Approved and signed by me this 6th day of February, 1975, at the hour of 10:00 o'clock P. M., E.S.T.

John A. Lee  
MAYOR

Bill No. S-75-01-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving contracts for the construction of Fire Station #11 and Fire

Training Tower

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance ADO PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*

*William T. Hinga*

*John Nuckols*

*Winfield C. Moses Jr.*

*Paul M. Burns*

DATE 1-28-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



## THE CITY OF FORT WAYNE

office of emergency services

December 9, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works has awarded four contracts for the construction of Fire Station 11 and the Fire Training Tower. The total is \$215,197.00.

Fire Station 11		
General Contractor:	Silkworth.	\$112,900
Electrical	Havel Brothers	12,617
Plumbing, sewage, heating, air conditioning:	E. A. Reim	31,440
Fire Training Tower		
General Contractor:	Lengacher	58,240

The contractors are anxious to start as soon as possible due to weather conditions and the time table upon which they based their bids. I am therefore requesting "Prior Approval" of the work.

I am also requesting "Prior Approval" of the change orders to the contracts, reflecting the following reductions:

Silkworth	-	\$3,075
Havel Brothers	-	575
E. A. Reim	-	2,170

This would bring the total cost of both projects to \$209,377.00.

Sincerely,

*Richard M. Drake*  
Richard M. Drake  
Project Manager

Fire Station 11 & Fire Training Tower

APPROVED:

*William T. Hinga*  
*Richard M. Drake*  
*William L. Schmidt*

*Samuel J. Talano*  
*Eugene Krauch*  
*John Spickholz*

MEMBERS OF THE COMMON COUNCIL

61-221-8  
12/9/74

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A101

## Standard Form of Agreement Between Owner and Contractor

where the basis of payment is a  
**STIPULATED SUM**

*THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH  
AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION*

*Use only with the latest Edition of AIA Document A201, General Conditions of the Contract for Construction.*

*This document has been approved and endorsed by The Associated General Contractors of America.*

### AGREEMENT

made this sixth (6th) day of December in the year of Nineteen  
Hundred and Seventy-Four (1974)

**BETWEEN** the Owner: City of Fort Wayne  
Fort Wayne, Indiana

and the Contractor: Havel Brothers, Incorporated  
4711 Speedway Drive  
Fort Wayne, Indiana

the Project: Firehouse #11  
Corner Lafayette & Rudisill Boulevard  
Fort Wayne, Indiana

the Architect: Archonics Corporation  
4009 East State Boulevard  
Fort Wayne, Indiana

The Owner and the Contractor agree as set forth below.

## ARTICLE 1

### THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

## ARTICLE 2

### THE WORK

The Contractor shall perform all the Work required by the Contract Documents for  
*(Here insert the caption descriptive of the Work as used on other Contract Documents.)*

Electrical Construction Work on Firehouse #11.

## ARTICLE 3

### TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced within Fifteen (15) calendar days.  
and completed within one hundred fifty (150) calendar days.

*(Here insert any special provisions for liquidated damages relating to failure to complete on time.)*

ARTICLE 4  
CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of

**Twelve Thousand Six Hundred Seventeen Dollars and no cents (\$12,617.00)**

*(State here the lump sum amount, unit prices, or both, as desired.)*

ARTICLE 5  
PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

On or about the **first (1st)** day of each month **see below** per cent of the proportion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work and **see below** per cent of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or at some other location agreed upon in writing by the parties; up to the **one (1)** days prior to the date on which the Application for Payment is submitted, less the aggregate of previous payments in each case; and upon Substantial Completion of the entire Work, a sum sufficient to increase the total payments to **Ninety-Five (95)** per cent of the Contract Sum, less such retainages as the Architect shall determine for all incomplete Work and unsettled claims.

*(If not covered elsewhere in the Contract Documents, here insert any provision for limiting or reducing the amount retained after the Work reaches a certain stage of completion.)*

SCHEDULE OF PROGRESS PAYMENTS

Labor, materials, equipment  
and materials suitably stored

Proportion of Progress Payment  
Eligible toward Contract Sum

**First Fifty Percent (50%)**

**of Contract Amount ----- Ninety (90%) Percent**

**Balance of Contract**

**Amount ----- One Hundred (100) Percent**

Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

## ARTICLE 6

### **FINAL PAYMENT**

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor **Thirty (30)** days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

## ARTICLE 7

### **MISCELLANEOUS PROVISIONS**

7.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

*(List below the Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda and accepted Alternates, showing page or sheet numbers in all cases and dates where applicable.)*


1. This Agreement
2. Conditions of the Contract
  - a. Advertisement for Bids
  - b. Instructions to bidders (AIA Document A701, Jan., 1974 Edition)
  - c. Supplemental Instructions to Bidders
  - d. General Conditions (AIA Document A201, April 1970 Edition)
  - e. Supplementary Conditions
3. Specifications
  - a. Division 1 thru 16
4. Drawings
  - a. Title Page
  - b. Survey
  - c. Pages 1 thru 9
  - d. Page U-1
  - e. Pages P-1 thru P-3
  - f. Pages H-1 thru H-2
  - g. Pages E-1 thru E-3
5. Addendum #1 dated Nov. 12, 1974

This Contract shall become valid and in full force and effect only upon acceptance and passage by the City Council. Notification of City Council action shall be presented by the Board of Public Works through the Architect to the Contractor.

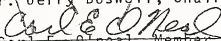
This Agreement executed the day and year first written above.

OWNER      City of Fort Wayne  
              Board of Public Works

CONTRACTOR      Havel Brothers, Inc.

  
Dr. Jerry Boswell, Chairman

  
Richard R. Havel, Secretary-Treasurer

  
Carl E. O'Neal, Member

  
Glenn G. Conkling, Member



61-221-7 12/9/74

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where the basis of payment is a

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Use only with the latest Edition of AIA Document A201, General Conditions of the Contract for Construction.

This document has been approved and endorsed by The Associated General Contractors of America.

### AGREEMENT

made this Sixth (6th) day of December in the year of Nineteen  
Hundred and Seventy-Four (1974)

BETWEEN the Owner: City of Fort Wayne  
Fort Wayne, Indiana

and the Contractor: E.A. Reim Plumbing & Heating Incorporated  
2202 South Calhoun Street  
Fort Wayne, Indiana

the Project: Firehouse #11  
Corner Lafayette & Rudisill Boulevard  
Fort Wayne, Indiana

the Architect: Archonics Corporation  
4009 East State Boulevard  
Fort Wayne, Indiana

The Owner and the Contractor agree as set forth below.

## ARTICLE 1

### THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

## ARTICLE 2

### THE WORK

The Contractor shall perform all the Work required by the Contract Documents for  
*(Here insert the caption descriptive of the Work as used on other Contract Documents.)*

Plumbing and Sewerage Construction Work on Firehouse #11  
Heating, Ventilating, and Air Conditioning Construction Work on  
Firehouse #11.

## ARTICLE 3

### TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced within Fifteen (15) calendar days.  
and completed within One Hundred Fifty (150) calendar days.

*(Here Insert any special provisions for liquidated damages relating to failure to complete on time.)*

#### ARTICLE 4

##### CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of

Thirty-One Thousand, Four Hundred Forty Dollars and no cents.  
(\$31,440.00)

*(State here the lump sum amount, unit prices, or both, as desired.)*

#### ARTICLE 5

##### PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

On or about the First (1st) day of each month see below per cent of the proportion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work and see below per cent of the portion of the Contract Sum properly allocable to materials and equipment suitably stored at the site or at some other location agreed upon in writing by the parties, up to the one (1) days prior to the date on which the Application for Payment is submitted, less the aggregate of previous payments in each case; and upon Substantial Completion of the entire Work, a sum sufficient to increase the total payments to ninety-five (95) per cent of the Contract Sum, less such retainages as the Architect shall determine for all incomplete Work and unsettled claims.

*(If not covered elsewhere in the Contract Documents, here insert any provision for limiting or reducing the amount retained after the Work reaches a certain stage of completion.)*

##### SCHEDULE OF PROGRESS PAYMENTS

Labor, materials, equipment  
and materials suitably stored

Proportion of Progress Payment  
Eligible toward Contract Sum

First Fifty Percent (50%)

of Contract Amount ----- Ninety (90%) Percent

Balance of Contract

Amount ----- One Hundred (100) Percent

Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

## ARTICLE 6

### FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor Thirty (30) days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

## ARTICLE 7

### MISCELLANEOUS PROVISIONS

7.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

7.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:



*(List below the Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda and accepted Alternates, showing page or sheet numbers in all cases and dates where applicable.)*

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5. Addendum #1 dated Nov. 12, 1974

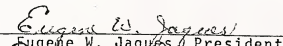

This Contract shall become valid and in full force and effect only upon acceptance and passage by the City Council. Notification of City Council action shall be presented by the Board of Public Works through the Architect to the Contractor.

This Agreement executed the day and year first written above.

OWNER City of Fort Wayne  
Board of Public Works

  
Dr. Jerry Boswell, Chairman  
  
Carl E. O'Neal, Member

CONTRACTOR E.A. Reim Plumbing & Heating, Inc.

  
Eugene W. Jacques, President  
  
Glenn G. Conklin, Member

61-221-6  
12/2/74

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AIA Document A101

## Standard Form of Agreement Between Owner and Contractor

where the basis of payment is a  
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*This document has been approved and endorsed by The Associated General Contractors of America.*

### AGREEMENT

made this sixth (6th) day of December in the year of Nineteen  
Hundred and Seventy-Four (1974)

#### BETWEEN the Owner:

City of Fort Wayne  
Fort Wayne, Indiana

#### and the Contractor:

Silkworth Construction Company, Incorporated  
501 Wolf Drive  
Fort Wayne, Indiana

#### the Project:

Firehouse #11  
Corner Lafayette and Rudisill Boulevard  
Fort Wayne, Indiana

#### the Architect:

Archonics Corporation  
4009 East State Boulevard  
Fort Wayne, Indiana

The Owner and the Contractor agree as set forth below.

## ARTICLE 1

### THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

## ARTICLE 2

### THE WORK

The Contractor shall perform all the Work required by the Contract Documents for  
*(Here insert the caption descriptive of the Work as used on other Contract Documents.)*

General Construction Work on Firehouse #11.

## ARTICLE 3

### TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced within fifteen (15) calendar days.  
and completed within one hundred and fifty (150) calendar days.

*(Here insert any special provisions for liquidated damages relating to failure to complete on time.)*

**ARTICLE 4**  
**CONTRACT SUM**

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of

One Hundred Twelve Thousand, Nine Hundred Dollars and no cents.  
\$112,900.00)

(State here the lump sum amount, unit prices, or both, as desired.)

**ARTICLE 5**  
**PROGRESS PAYMENTS**

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

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(If not covered elsewhere in the Contract Documents, here insert any provision for limiting or reducing the amount retained after the Work reaches a certain stage of completion.)

**SCHEDULE OF PROGRESS PAYMENTS**

**Labor, materials, equipment  
and materials suitably stored**

**Proportion of Progress Payment  
Eligible toward Contract Sum**

**First Fifty Percent (50%)  
of Contract Amount ----- Ninety (90%) Percent**

**Balance of Contract  
Amount ----- One Hundred (100) Percent**

Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

## ARTICLE 6

### FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor Thirty (30) days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

## ARTICLE 7

### MISCELLANEOUS PROVISIONS

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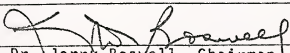
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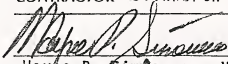
This Contract shall become valid and in full force and effect only upon acceptance and passage by the City Council. Notification of City Council action shall be presented by the Board of Public Works through the Architect to the Contractor.

This Agreement executed the day and year first written above.


OWNER City of Fort Wayne  
Board of Public Works

CONTRACTOR Silkworth Construction Co., Inc.

  
Dr. Jerry Boswell, Chairman

  
Wayne P. Zimmerman, Vice-President

  
Carl E. O'Neal, Member

  
Glenn G. Conkling, Member



61-221-9  
12/9/74

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## AGREEMENT

made this sixth (6th) day of December in the year of Nineteen  
Hundred and Seventy-Four (1974)

**BETWEEN** the Owner: City of Fort Wayne  
Fort Wayne, Indiana

and the Contractor: Lengacher Construction Company, Inc.  
R. R. 2  
Grabill, Indiana

the Project: Fire Training Tower  
2700 Dwenger Avenue  
Fort Wayne, Indiana

the Architect: Archonics Corporation  
4009 East State Boulevard  
Fort Wayne, Indiana

The Owner and the Contractor agree as set forth below.

## ARTICLE 1

### THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7.

## ARTICLE 2

### THE WORK

The Contractor shall perform all the Work required by the Contract Documents for  
*(Here insert the caption descriptive of the Work as used on other Contract Documents.)*

**Complete Construction Work on Fire Training Tower.**

## ARTICLE 3

### TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced within fifteen (15) calendar days.  
and completed within one hundred fifty (150) calendar days.

*(Here insert any special provisions for liquidated damages relating to failure to complete on time.)*

#### ARTICLE 4

##### CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of

Fifty Eight Thousand, Two Hundred Forty Dollars and no cents. (\$58,240.00)

(State here the lump sum amount, unit prices, or both, as desired.)

#### ARTICLE 5

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Labor, materials, equipment  
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Any moneys not paid when due to either party under this Contract shall bear interest at the legal rate in force at the place of the Project.

## ARTICLE 6

### FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor Thirty (30) days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

## ARTICLE 7

### MISCELLANEOUS PROVISIONS

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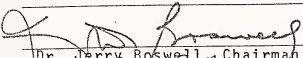
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  - a. Advertisement for Bids
  - b. Instructions to bidders (AIA Document A701, Jan., 1974 Edition)
  - c. Supplemental Instructions to Bidders
  - d. General Conditions (AIA Document A201, April 1970 Edition)
  - e. Supplementary Conditions
3. Specifications
  - a. Division 1 thru Division 16
4. Drawings
  - a. Pages T-1 thru T-7
5. Addendum #1 dated Nov. 12, 1974
6. The following Unit Prices shall be made a part of this agreement.  
Excavation - 3.75 per cu. yd.  
Fill and Compaction - 7.20 per cu. yd.

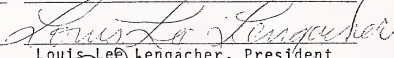
This Contract shall become valid and in full force and effect only upon acceptance and passage by the City Council. Notification of City Council action shall be presented by the Board of Public Works through the Architect to the Contractor.

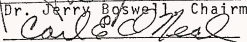
This Agreement executed the day and year first written above.

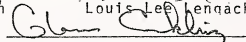
OWNER City of Fort Wayne  
Board of Public Works

CONTRACTOR Lengacher Construction Co., Inc.

  
Dr. Jerry Boswell, Chairman

  
Louis Lee Lengacher, President

  
Carl E. O'Neal, Member

  
Glenn G. Conkling, Member

CONTRACTOR	CLASS OF WORK	DOCUMENT INCLUDED			BASE BID (Combined projects)
		96	96A	BID SECURITY	
W <sup>m</sup> P. Schenkel & Sons	Gen. Const.	✓	✓	✓	\$ 216,000.00
C.A. Lehman & Sons	Gen. Const.	✓	✓	too low	No Bid.
Wermuth	Gen. Const.	✓	✓	✓	\$ 220,000.00
Lauer Const. Co.	Gen. Const.	✓	✓	✓	\$ 204,214.00
Schinnerer & Truemper	Gen. Const.	✓	✓	✓	\$ 195,023.00
The Huguenard Corp.	Gen. Const.	✓	✓	✓	\$ 194,671.00
Michael Kinder & Sons	Gen. Const.	✓	✓	✓	\$ 182,992.00
Silkworth Const. Co.	Gen. Const.	✓	✓	✓	\$ 184,900.00
Lengacher Const. Co.	Gen. Const.	✓	✓	✓	\$ 184,540.00
Industrial Piping	Plumbing, Sewerage, H.V.A.C.	✓	✓	✓	Not Applicable
R.L. Company Inc.	Plumbing & Sewerage	✓	✓	✓	N A
R.L. Company Inc.	H.V.A.C.	✓	✓	✓	N A

[illegible]

CONTRACTOR	CLASS OF WORK	DOCUMENT INCLUDED			BASE BID
		96	96A	BID SECURITY	
R.L. Company Inc.	Plumbg, Sewerage, HVAC, Electrical	✓	✓	✓	NA
R.L. Company Inc.	Electrical	✓	✓	✓	NA
R. & A. Plumbing Inc.	Plumbg, Sewerage, HVAC, Electrical	✓	✓	✓	NA
A. Hattersley & Sons.	Plumbg., Sewerage, HVAC	✓	✓	✓	NA
Pearson, Inc.	Plumbg & Sewerage	✓	✓	✓	NA
Pearson, Inc.	HVAC	✓	✓	✓	NA
Pearson, Inc.	Plumbg, Sewerage, HVAC	✓	✓	✓	NA
D.V.T., Inc.	Plumbg, Sewerage, HVAC	✓	✓	✓	NA
E.A. Reim P&H Inc.	Plumbg, Sewerage & HVAC	✓	✓	✓	NA
Votaw & Sons Elec.	Electrical	✓	✓	✓	NA
McKay Elec. Co.	Electrical	✓	✓	✓	NA
Loew Electric	Electrical	✓	✓	✓	NA

[illegible]



[illegible]

[illegible]

DIGEST SHEETTITLE OF ORDINANCE Special ✓  
A-75-01-04DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Ordinance covers contracts for construction of new FireStation # 11 and Fire Training Tower as follows:Fire Station:

General Construction - Silkworth \$112,900.00

Electrical - Havel Bros. 12,617.00

Plumbing, Sewerage,

Heating, Air Conditioning - E. A. Reim 31,440.00

Fire Training Tower:

General Construction - Lengacher Construction 58,240.00

EFFECT OF PASSAGE Provide expansion of much needed Fire Departments require-  
ments.EFFECT OF NON-PASSAGE "SEE PRIOR APPROVAL ATTACHED"MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - \$215,197.00ASSIGNED TO COMMITTEE (~~3~~.) Finance JH